

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/03/2004		2. CONTRACT NO. (If any) DTMA8C00031		6. SHIP TO: DENNIS GLEAVY	
3. ORDER NO. OCN38W04020		4. REQUISITION/REFERENCE NO. PRW R0400311		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco CA 94105-1905				b. STREET ADDRESS ALATNA	
				c. CITY Tsuneishi, Japan	d. STATE e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR Mr. Don Brown b. COMPANY NAME Ocean Duchess, Inc c. STREET ADDRESS 16211 Park Ten Place				f. SHIP VIA	
d. CITY Houston				e. STATE TX	
				f. ZIP CODE 77084-5113	
9. ACCOUNTING AND APPROPRIATION DATA - 04 - X303 - 9 - 04 - 33 - - 40SEC0 - 4100 - - 254S - - 0433 - 00461 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2004		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE							

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:Ms. Susan Wong						
	a. NAME DOT/Maritime Administration, WR Finance						
	b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 2200						17(i) GRAND TOTAL
	c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105		\$24,000.00	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) James D. Barth TITLE: CONTRACTING/ORDERING OFFICER	
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RECEIVING REPORT

REPORT OF REJECTIONS

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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 08/03/2004	CONTRACT NO. DTMA8C00031	ORDER NO. OCN38W04020
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>5001AL GRP 38 PH 4</p> <p>CLIN 5001AL ALATNA GRP 38 PH 4 Reimbursable Items</p> <p>THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE FUNDING TO THE SHIP MANAGER TO CARRY OUT AND COMPLETE NECESSARY MANDATORY AND ESSENTIAL FY 04 PHASE IV REPAIRS.</p> <p>THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES.</p> <p>ALATNA: SHIP SECURITY ALARM SYSTEM INSTALL CHATTAHOOCHEE: SHIP SECURITY ALARM SYSTEM INSTALL NODAWAY: SHIP SECURITY ALARM SYSTEM INSTALL</p> <p><i>Delivery Date</i> 09/30/2004</p> <p>Reference Requisition: PRWR0400311</p> <p><i>Electronic DISTRIBUTION:</i> 4400 S Wong, 4700 K Dwyer/D Gleavy; Ship Manager</p>	1.00	JOB	24,000.000	24,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$24,000.00